



Payment Report

February Payment

FY2016-17

Final

52 Treasure

0923 Hysham K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$406,502.16	\$243,901.32	\$162,600.84	\$40,650.22
This Month's Payment - sent to Treasure County				\$40,650.22
Quality Educator Component (01-3111)				
ENTITLEMENT	\$41,513.90	\$24,908.34	\$16,605.56	\$4,151.39
This Month's Payment - sent to Treasure County				\$4,151.39
At Risk Student (01-3112)				
ENTITLEMENT	\$4,010.97	\$2,406.60	\$1,604.37	\$401.10
This Month's Payment - sent to Treasure County				\$401.10
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,572.50	\$943.50	\$629.00	\$157.25
This Month's Payment - sent to Treasure County				\$157.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,506.64	\$903.96	\$602.68	\$150.66
This Month's Payment - sent to Treasure County				\$150.66
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$501.60	\$334.40	\$83.60
This Month's Payment - sent to Treasure County				\$83.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$7,358.09	\$4,414.86	\$2,943.23	\$735.81
This Month's Payment - sent to Treasure County				\$735.81



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	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$19,582.80	\$11,749.68	\$7,833.12	\$1,958.28
This Month's Payment - sent to Treasure County				\$1,958.28
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$3.42	\$3.42	\$0.00	\$3.42
This Month's Payment - sent to Treasure County				\$3.42
District Totals:				\$48,291.73



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County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$406,502.16	\$243,901.32	\$162,600.84	\$40,650.22
Quality Educator Component (01-3111)				
ENTITLEMENT	\$41,513.90	\$24,908.34	\$16,605.56	\$4,151.39
At Risk Student (01-3112)				
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American Indian Achievement Gap (01-3114)				
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ENTITLEMENT	\$19,582.80	\$11,749.68	\$7,833.12	\$1,958.28
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$3.42	\$3.42	\$0.00	\$3.42
County Totals				\$48,291.73



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Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$48,291.73
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$48,291.73